

****** CONFIDENTIAL ******
******PRE-DECISIONAL DOCUMENT ******
****** SUMMARY SCORESHEET ******
****** FOR COMPUTING PROJECTED HRS SCORE ******

****** Do Not Cite or Quote ******

Site Name: Former Narvaez Cleaners and Tailoring Facility Region: Region 2

Scenario Name: Actual Score

City, County, State: Dorado, Puerto Rico Evaluator: Michele Capriglione

EPA ID#: PRN008008773 Date: 02/21/2014

Latitude: 18.464225° Longitude: -66.27229

Congressional District: NA

This Scoresheet is for: Combined PA/SI

Scenario Name: Actual score for the groundwater migration pathway

Description: Scenario based on analytical data collected in March 2013.

CONFIDENTIAL

	S pathway	S ² pathway
Ground Water Migration Pathway Score (S _{gw})	94.70	8319.26
Surface Water Migration Pathway Score (S _{sw})	0.0	0.0
Soil Exposure Pathway Score (S _s)	0.0	0.0
Air Migration Score (S _a)	0.0	0.0
$S_{gw}^2 + S_{sw}^2 + S_s^2 + S_a^2$		8968.09
$(S_{gw}^2 + S_{sw}^2 + S_s^2 + S_a^2)/4$		2242.02
$/ (S_{gw}^2 + S_{sw}^2 + S_s^2 + S_a^2)/4$		47.35

Pathways not assigned a score (explain):

333635



TABLE 3-1 --GROUND WATER MIGRATION PATHWAY SCORESHEET

Factor categories and factors	Maximum Value	Value Assigned
Aquifer Evaluated: North Coast Limestone Aquifer System		
Likelihood of Release to an Aquifer:		
1. Observed Release	550	0.0
2. Potential to Release:		
2a. Containment	10	10.0
2b. Net Precipitation	10	10.0
2c. Depth to Aquifer	5	5.0
2d. Travel Time	35	25.0
2e. Potential to Release [(lines 2a(2b + 2c + 2d)]	500	380.0
3. Likelihood of Release (higher of lines 1 and 2e)	550	400.0
Waste Characteristics:		
4. Toxicity/Mobility	(a)	10000.0
5. Hazardous Waste Quantity	(a)	10.0
6. Waste Characteristics	100	18.0
Targets:		
7. Nearest Well	(b)	3.0
8. Population:		
8a. Level I Concentrations	(b)	0.0
8b. Level II Concentrations	(b)	0.0
8c. Potential Contamination	(b)	1077.0
8d. Population (lines 8a + 8b + 8c)	(b)	1077.0
9. Resources	5	0.0
10. Wellhead Protection Area	20	5.0
11. Targets (lines 7 + 8d + 9 + 10)	(b)	1085.0
Ground Water Migration Score for an Aquifer:		
12. Aquifer Score [(lines 3 x 6 x 11)/82,500] ^c	100	94.70
Ground Water Migration Pathway Score:		
13. Pathway Score (S_{gw}), (highest value from line 12 for all aquifers evaluated) ^c	100	94.70

^a Maximum value applies to waste characteristics category^b Maximum value not applicable^c Do not round to nearest integer

CONFIDENTIAL

TABLE 5-1 --SOIL EXPOSURE PATHWAY SCORESHEET

Factor categories and factors	Maximum Value	Value Assigned	
Likelihood of Exposure:			
1. Likelihood of Exposure	550		
Waste Characteristics:			
2. Toxicity	(a)	0.0	
3. Hazardous Waste Quantity	(a)		
4. Waste Characteristics	100		0.0
Targets:			
5. Resident Individual	50		
6. Resident Population:			
6a. Level I Concentrations	(b)	0	
6b. Level II Concentrations	(b)		
6c. Population (lines 6a + 6b)	(b)		
7. Workers	15	0.0	
8. Resources	5		
9. Terrestrial Sensitive Environments	(c)		
10. Targets (lines 5 + 6c + 7 + 8 + 9)	(b)		0.0
Resident Population Threat Score			
11. Resident Population Threat Score (lines 1 x 4 x 10)	(b)		0.0
Nearby Population Threat			
Likelihood of Exposure:			
12. Attractiveness/Accessibility	100	0.0	
13. Area of Contamination	100	5.0	
14. Likelihood of Exposure	500		0.0
Waste Characteristics:			
15. Toxicity	(a)	0.0	
16. Hazardous Waste Quantity	(a)	0.0	
17. Waste Characteristics	100		0.0
Targets:			
18. Nearby Individual	1	0.0	
19. Population Within 1 Mile	(b)		
20. Targets (lines 18 + 19)	(b)		
Nearby Population Threat Score			
21. Nearby Population Threat (lines 14 x 17 x 20)	(b)		0.0
Soil Exposure Pathway Score:			
22. Pathway Score ^d (S _s), [(lines (11+21)/82,500, subject to max of 100)]	100		0.0

^a Maximum value applies to waste characteristics category

^b Maximum value not applicable

^c No specific maximum value applies to factor. However, pathway score based solely on terrestrial sensitive environments is limited to a maximum of 60

^d Do not round to nearest integer

TABLE 6-1 --AIR MIGRATION PATHWAY SCORESHEET

Factor categories and factors	Maximum Value	Value Assigned
Likelihood of Release:		
1. Observed Release	550	
2. Potential to Release:		
2a. Gas Potential to Release	500	
2b. Particulate Potential to Release	500	
2c. Potential to Release (higher of lines 2a and 2b)	500	
3. Likelihood of Release (higher of lines 1 and 2c)	550	
Waste Characteristics:		
4. Toxicity/Mobility	(a)	
5. Hazardous Waste Quantity	(a)	
6. Waste Characteristics	100	
Targets:		
7. Nearest Individual	50	
8. Population:		
8a. Level I Concentrations	(b)	
8b. Level II Concentrations	(b)	
8c. Potential Contamination	(c)	
8d. Population (lines 8a + 8b + 8c)	(b)	
9. Resources	5	
10. Sensitive Environments:		
10a. Actual Contamination	(c)	
10b. Potential Contamination	(c)	
10c. Sensitive Environments (lines 10a + 10b)	(c)	
11. Targets (lines 7 + 8d + 9 + 10c)	(b)	
Air Migration Pathway Score:		
12. Pathway Score (S_a) $[(\text{lines } 3 \times 6 \times 11)/82,500]^d$	100	

^a Maximum value applies to waste characteristics category

^b Maximum value not applicable

^c No specific maximum value applies to factor. However, pathway score based solely on sensitive environments is limited to a maximum of 60.

^d Do not round to nearest integer